Work Orde		3760	_	*103760*												
Item ID: Revision ID: Item Name:	D4008-041	olash Guard Assembly		Accept	*N9000	740	100)* s	etup S	tart top	*NS	S1*				
Start Date: Required Date: Reference:	6/25/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:		AR001				14.	17				
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Da Da			R		tart Stop	*NI	₹1* ₹2*				
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Reject Number	Insp. Stamp				
Draw Nbr	Re	vision Nbr														
D4008	C															
100				0.00												
100 QC Quality Control			ΓRA111567 08-041 B97598	0.00						-						
110		Identify as per dwg &	Stock Location:	0.00						1	·					
110 Packaging Packaging		Memo RETURì	S) 3420 N TO STK USING NEW B/N	0.00					// <u>\$</u>	3/1	/3 <u>e</u>					
120		QC21- Final Inspection	on - Work Order Release	0.00					~	\	7-12	2-30				
120 QC Quality Control		Memo		0.00				<i>N</i>	165	\	<u>, -0</u>	7-30 1-39				

Picklist Print

July-22-13 2:45:46 PM

Work Order ID:

103760

Parent Item:

D4008-041

Parent Item Name:

Fuel Filler Splash Guard Assembly

Start Date: 6/25/13

Required Date: 6/26/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:B 10.05.03 as per ECN10-

IPP rev A 10.01.27 New issue Prelim EC verified by:DD IPP Rev:B 10.05.03 as p 562 DD verified by:EC IPP REV:C 12.03.07 AS PER DWG REV.C DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4008-041	,,	Manufactured	No				Each	0.0000		1			•
Fuel Filler Splash Guard A	Assembly								·	-a			



RETURN AUTHORIZATION

. deen Street														
Date:		21-Jun-13	,		DART	RA Number:	RA'	111567 - PA	RT 1					
Justomer Name:		ra Heli Sup		•	2,									
Customer Code:		PANT01	po.c		DHS									
Telephone No:		05-563-141	13	•	DHS PO #: PO5648									
E-mail Address:		ce@panterr		•	DA	INV111718	•							
Contact Name:	-	Mike Tylee				Customer Ref			13-519201					
Issued by:		sa McMach				AR/NCR/SQ		N/A						
Quantity		Part Number				scription	NIT.	Batch	Number					
1		D4002-043		3		ASS'Y - FRO E ASS'Y - RE		1 254	34					
2		MS20822-3	0 37 17 1 2 2			NION	AR	1 4 3 4	222					
1	<u> </u>	AN816-6D		· · · · · · · · · · · · · · · · · · ·		HT FITTING		122	107					
1	1	MS20822-8				REE FITTING		120	70					
2	<u> </u>	D4009-041	9 4 7 7 9 9 6 7			NG BRAID		1202	5503					
			12 3 7 1 1		5000 ·		1CP		0.102					
son for Return:		PARTS A	RE IN RECE	IVING. M	ANUAL CR	EDIT #		dit Instruct	ions:					
DED. PLEASE S	SEE PART 2	OF THIS	RA. ALSO F	REFER TO	RA111536	3		Full credit	1 M					
							1 =	None	manual					
		Commerio	al Invaiga		V [la alesa	I		M					
	_			A D O (1 O A)	Yes [1		merical Invo						
arn Instructions:			ation (STC/	ARC/ICA)	=	Part No	umber/Descrip	otion / Value in	USD					
		Packing S	lib		Yes 🔙	Parts are a	aircraft parts /	return to Man	ufacturer					
pping Instruction	ns:	Prepaid		Collect	•	Courier								
pring mondonor		ricpaid		Collect		_								
						Account #								
		RE	CEIVING R	FTURN A	UTHORIZA	ATION								
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	lumber	Batch				 		Yes	No					
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inspector: AS.		Photograp	h Aftached			Condi	tion:	.l						
	3/66/24	Yes	(No)	Sealed	Complete			No P/W	Damaged					
Comments:	110012		(1,0)	Ocaloa	 				Damaged					
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ality Assurance:			lose Date:				itol Oleull.	<u></u>	non					
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DQA:			Date:										TO A C		
0.0			5.			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only									
QA Closed:			Date:		1		_			W	ork Order up	date only			
Work Orde	er:					DISPOSITION				AGAINST DI	PARTMENT	PROCESS			
	_					Rework			Skid-tube	Crosstube	1	Water Jet	Engineering		
Part N	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
						Use-as-is		Thern	noforming	Finishing	-	e/Packaging	Other		
NCR N	No					Suspected Unapproved			Large Fab	Composite]	Supplier			
Root					Desci	ription of work order update	لے	nitial	Δct	tion	Sign &		<u> </u>		
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	_		k/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Ur	nqualified	Part Lost/Mi	ssing	Weld		
	-	uffs			<u> </u>	Contamination		1	ions Incomplete/U	Jnclear	Part Moved		Wrong Stock Pulled		
		crushing				Countersink		1	ned/off center		Positioned V	_	7		
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	_	•	n Strip in	Tube		Drawing		Misread							
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			equence		_	Finish		Out of 0	Calibration						
	Wave/Twist in Tube					Fit/Function	Out of Sequence								

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

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een Stree oury, Ontario	t K6A 1K7			a street see								
	Date:		21-Jun-13		e syfini	DART	RA Number:	RA11	1567 - PAI	RT 2		
Custome	er Name:	Panterra	a Heli Supp	oort Ltd. 👑			* *	,				
Custom	er Code:	Ş	PANT01			DHS	RA Number:					
Telepl	hone No:	90	5-563-141	3.	*		DHS PO #:	·	PO5648			
E-mail	Address:	mike	e@panterra	a.ca		DAF	RT Invoice #:		INV111718			
	ct Name:		Mike Tylee		•	C	ustomer Ref:	13-519201				
	sued by:		a McMach			PAR/C/	AR/NCR/SQ:		N/A			
Quant		P	art Numbe				cription		Batch N			
1			D4008-041	103760	AUXILIAR	Y TANK FI	LLER SPLAS	H GUARD	975			
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			Commeric			Yes 🔲		e on Comm				
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			Packing S	lip		Yes 🔳	Parts are a	ircraft parts / r	eturn to Mani	ifacturer		
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						WORK ORDER NON-CONFORMANCE / UPDATE										
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